

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Government Vehicles – Supply of P.O.L to the vehicles provided to the officers working in the Peshi of C.S. by the Police Transport Organization for the month April, 2014 – Sanction of expenditure – Orders – Issued.

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GENERAL ADMINISTRATION (OP.VII) DEPARTMENT

G.O.Rt.No. 1904

Dated:09.05.2014

Read the following:-

1. G.O.Ms.No.63, G.A.(OP.II) Dept., dated: 8.2.1989.
2. Govt.Memo.No.3102/OP.II/87-9, GAD, dated: 25.2.1989.
3. From the Inspector General of Police, P.T.O, Lr.No.Rc.No.38/POL/2014-15, dated:03.05.2014.

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ORDER:

In accordance with the orders issued in the references 1<sup>st</sup> and 2<sup>nd</sup> read above, sanction is hereby accorded for payment of an amount of Rs.59,229/- (Rupees Fifty Nine Thousand Two Hundred and Twenty Nine only) to the Administrative Officer, Police Transport Organization, Hyderabad towards the cost of P.O.L supplied to the vehicles provided to the officers working in the Office of Chief Secretary for the month of April, 2014.

2. The expenditure sanctioned in para (1) above shall be debited to "2052 – Secretariat General Services – MH (090) – Secretariat- SH (04) General Administration Department – 240 – Petrol, Oil and Lubricants".
3. The General Administration (Claims-C) Department are requested to draw the amount sanctioned in para 1 above and credit the same to A/c.No.52089945046 of Administrative Officer, Police Transport Organization, State Bank of Hyderabad, Treasury Branch, Gunfoundry, IFSC Code: SBH40020916, MICR Code: 500004093.
4. This order does not require the concurrence of Finance (FW) Department as per the rules in vogue.

N.SIVA SANKAR  
SECRETARY TO GOVERNMENT (POLL.)

To

The General Administration (Claims-C) Department (w.e.)  
Copy to the Dy.Pay & Accounts Office, Sectt. Branch, Hyderabad.  
Copy to the Inspector General of Police, Police Transport Organization,  
Hyderabad.  
SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER